

Contract No.合同编号: 6106PUR201711100000
PO No. 订单号: PO2605190000001

Purchase Order(采购订单)

From:
Company Name(the "Purchaser"): Charming E-commerce (Hongkong)Limited
公司名称 (买方): 香港承美瑞电子商务有限公司
Address: Unit 20, 4/F, Melgao Industrial Building, 53-55 Au Pui Wan Street, Fo Tan, Sha Tin, New Territories, Hong Kong
地址: 新界沙田火炭坳背灣街53-55號美高工業大廈4樓20室
Contact: (0086)755-86960401

To:
Company Name(the "Supplier"): Bella Brands Inc.
Address: 5 Argonaut, Aliso Viejo CA 92656, USA
Contact: Jon

PO Date	Ship Via	Price Term	Departure	Currency
2026.05.21	By Air	EXW	USA	US Dollar

No.	Item	Barcode	DRP	Production Date (生产日期)	Origin	Unit Price	Quantity (数量)	Subtotal (总计)	Delivery Date (发货日期)
1	Baby Massage Oil, 2.5 oz Bottle	796714224183	C1.11.A9.07.00701		USA	US\$1.60	330	US\$528.00	
2	Skin Therapy Organic Olive Oil, 4.9 oz Bottle	841786127204	C1.07.A9.07.01001		USA	US\$2.10	2500	US\$5,250.00	
3	Nipple Nuture Butter, 2 oz Tube (Before/After Breastfeeding)-New formula	85228J000527	C1.07.A9.07.00301		USA	US\$2.00	300	US\$600.00	
4	Tummy Honey Butter, 4 oz Jar (Stretch Mark Prevention)	852281000107	C1.07.A9.07.00101		USA	US\$2.80	1000	US\$2,800.00	
Total (合计金额):							4130	US\$9,178.00	

This PO shall be subject to the Terms and Conditions as attached herein.

Signed by the Purchaser

买方

Terms and Conditions 条款与条件

1. Delivery Date: The goods should be ready on or before the delivery date above.
Pickup Location: 5 Argonaut, Aliso Viejo, California 92656
提货地点: 5 Argonaut, Aliso Viejo, California 92656

2. Quality Guarantee: Supplier shall keep quality control on all the goods. If any quality issues occur, then Supplier shall full refund and bear all the extra cost incurred including the marketing fee.
质量保证: 卖方需要确保货品质量。如有质量问题, 卖方需要全额退款同时承担因质量问题导致的所有费用包括市场推广费。

3. Packaging: the packages shall be suitable for long distance transportation and resistant to dampness, moisture, shock, rust and rough handling; pallets shall be marked with weight, quantity and name of products, name of consignee, name of manufacturer and other related information. If wooden packings (including wooden boxes, wooden splints, stow-wood and crosser) are needed for packaging, the Supplier shall ensure that all wooden pallets are stamped with standard mark of "IPPC" and provide Inspection Certificate of Fumigation to indicate that it complies with the international rules with respect to plant protection. If Goods are transported via sea freight, the Supplier shall ensure that the height of pallets cannot exceed 1.8m, otherwise all the additional expenses incurred shall be borne by the Supplier.
包装: 包装应适用长途运输且需具有防潮、防湿、防霉、防锈。外包装箱上应标明重量、数量以及产品名称、收货人、生产厂以及其他相关信息。如果根据实际情况需适用木质包装(包括木箱、木托、垫木、衬木等), 则供货商应确保该木箱上应有"IPPC"标识并提供熏蒸证书, 以表明其符合国际上关于植物保护的法规。对于海运的订单, 供货商应确保包装箱的高度不得超过1.8米, 否则相关的额外费用应由供货商承担。

4. Payment: 50% downpayment before shipment, balance after goods' arrival at the bonded warehouse in China.
支付: 预付50%, 尾款货到仓支付。

5. Documentation: the Supplier shall provide accurate certificate of origin, packing list, air/ocean waybill (draft) [if applicable], health certificate and invoice 3 days prior to cargo departure. Any additional costs (including not limited to container charges, delayed declaration charges, detention charges, demurrage charges and/or administrative penalties) incurred to the Purchaser caused by the failure of the Supplier to properly provide the stated documentation on time shall be borne by the Supplier.
文件: 卖方应在起运三天前将原产地证明、装箱单、提单(如有)、卫生证书以及发票交付给买方, 如因卖方迟于或未能交付前述单证造成买方额外费用的(包括但不限于滞箱费、滞港费、滞报费以及相关行政罚款), 该费用最终应由卖方承担。

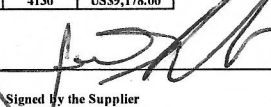
6. Packing List: the Supplier shall fill out the packing list strictly according to the format provided and mark the carton number or the pallet number on the package. Otherwise, any additional cost incurred due to the failure of the Supplier to meet the requirement shall be borne by the Supplier.
装箱单: 卖方要严格按照要求的格式填写装箱单信息并在实货包装上标记对应箱号或者托盘号。如因卖方不按此要求执行, 产生的一切额外费用由卖方承担。

7. The goods arrival state shall be subject to the tally report of the bonded warehouse in China. If the goods received by the Purchaser are not in conformity with the contracted shelf life, Supplier shall refund the Purchaser at 120% of the Purchase order price. The compensation shall be wire transferred within 3 working days after receiving the tally report.
货物到货情况以国内保税仓的理货报告为准。如买方实际收到的货物保质期与约定的不符, 卖方应按照该不符商品采购单价的120%向买方退款。退款应该在收到理货报告后的3个工作日内以电汇形式转给买方。

8. For CIF terms, the product damage incurred by delivery should be taken over by seller. The buyer could deduct relative cost on the balance payment.
CIF 条款中产生的运输破损由卖方承担, 买方可在尾款中扣除相关费用。

9. In case of shortage, missing and damages in the good packaging (without obvious damage to the packaging), the seller shall bear all the losses.
货物外包装或箱体无破坏而发生的货物短少、失窃以及破损等情况, 由卖方承担相关损失。

10. This Purchase Order shall be governed and construed by EXCLUSIVITY AGREEMENT signed by both parties on 10th, November, 2017.
本订单将依据双方于2017年11月10日签署的独占协议进行解释。

Signed by the Supplier
卖方

Bella Brands Inc
5 Argonaut, Aliso Viejo California

BELLA BRANDS INC.
 1021 Calle Sombra Ste A
 San Clemente, CA 92673 US
 +19492929979
 jon@bellabnaturals.com
 www.bellabnaturals.com

Invoice



BILL TO

Alicia Liao
 Charming E-commerce (Hong Kong)
 Limited
 Alicia Liao
 Charming E-Commerce (Hong Kong)
 Ltd
 RM 4 16/F HO KING COMM CTR 2-16
 FAYUEN ST
 MONGKOK KL

SHIP TO

Alicia Liao
 Charming E-commerce (Hong Kong)
 Limited
 Stella Zhang
 Charming E-Commerce (Hong Kong)
 Ltd
 RM 4 16/F HO KING COMM CTR 2-16
 FAYUEN ST
 MONGKOK KL

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
17922	05/28/2026	\$9,178.00	05/28/2026	Due on Shipment	

SHIP DATE
 05/28/2026

P.O. NUMBER
 Ending 711100000

ITEM NUMBER	PRODUCT DESCRIPTION	QTY	PRICE	AMOUNT
BB22418	Baby Massage Oil, 3.3 oz Bottle	330 ✓	1.60	528.00
BB12720	Olive Oil Skin Therapy, 4.5oz Bottle	2,500 ✓	2.10	5,250.00
BB00527	Nipple Nurture Butter, 2oz Tube	300 ✓	2.00	600.00
BB00107	Tummy Honey Butter, 4oz Jar	1,000 ✓	2.80	2,800.00

Ways to pay



[View and pay](#)

BALANCE DUE

\$9,178.00



Bella Brands Inc
 5 Argonaut, Aliso Viejo California